

OFFICE OF THE MEDICAL SUPERINTENDENT URBAN
HEALTH CENTRE 5C-3 NORTH KARACHI

NATIONAL COMPETATIVE BIDDING DOCUMENTS (BDs)

(Single Stage One Envelop Procedure)

Most Advantageous Bid (Least Cost Method)



PROCUREMENT FOR PURCHASE OF OTHER MISCELLANEOUS ITEMS

ANNUAL TENDER FOR THE YEAR 2025-26

PURCHASE OF OTHER MISCELLANEOUS ITEMS

DURING FINANCIAL YEAR 2025-26

| | |
|------------------------------------|--|
| COST OF TENDER DOCUMENTS | Rs. 1000/= Rupees One Thousand Only (Non- Refundable) |
| TENDER PROCEDURE | Single Stage - One Envelope / SPP Rule 46(I) of SPPRA Rule 2010 (Amended up to date) |
| TENDER SELLING DATE | From the date of publishing to _____ up to _____ AM. |
| TENDER SUBMISSION DATE AND TIME | Submit through EPADS up to _____ :00 AM. |
| TENDER SUBMISSION PLACE | Through EPad System |
| TENDER OPENING DATE AND TIME | Opening on EPADS On _____ 2025 at _____ :00 NOON. |
| TENDER OPENING PLACE | Office of the Medical Superintendent Urban Health Centre 5C-3 North Karachi. (Chairman Procurement Committee) |

Note:

- i. No tender will be accepted after closing time, what so ever reason may be.
- ii. All the page of bid documents must be Signed / Stamped by the Contractors / Suppliers.
- iii. Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid the from competing in the tender.

BID DATA SHEET

| | | |
|--------------------------------|---|---|
| Procuring Agency | : | Medical Superintendent Urban Health Centre 5C-3 North Khi. |
| Address | : | Urban Health Centre 5C-3 North Karachi |
| Name of Item | : | Other Miscellaneous Items |
| Bid Validity | : | 90 Days |
| Amount of Bid Security | : | <u>The bidder shall submit Bid Security @ 2 % of the amounting to Rs: 5774000.00</u> |
| Date of Submission | : | As per Tender Enquiry Date of |
| Opening | : | As per Tender Enquiry |
| Performance Security | : | <u>5% of the Contract Value</u> |
| Language of Bid | : | English |
| Bidding Procedure | : | Single Stage – One Envelope Procedure |
| Eligibility Criteria | : | Mentioned in the Bid Document. |
| Technical Evaluation Criteria: | : | Mentioned in the Bid Document. |
| Advance Payment | : | No Advance Payment |
| Period of Completion | : | upto 30th June, 2026 |
| Inspection Authority | : | Medical Superintendent Urban Health Centre 5C-3 North Khi. |
| Place of Inspection | : | Medical Superintendent Urban Health Centre 5C-3 North Khi. |
| Place of Delivery | : | Medical Superintendent Urban Health Centre 5C-3 North Khi. |



DR. ABOUL SAMAD KHAN

Medical Superintendent
Sindh Govt. Urban Health Centre
5C-3 North Karachi

TENDER DOCUMENTS FOR THE PROCUREMENT OF OTHER MISCELLANEOUS ITEMS DURING C.F.Y 2025-26, URBAN HEALTH CENTRE 5C-3 NORTH, KARACHI

TERMS AND CONDITIONS

FOR THE OTHER MISCELLANEOUS ITEMS

@ SINDH GOVERNMENT HOSPITAL URBAN HEALTH CENTRE 5C-3 NORTH, KARACHI

Bid will be valid for 90 days from the date of opening for technical and financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Consignee's end at **Urban Health Centre 5c-3 North, Karachi** basis. Price should be quoted in Figures.

| ITEM # | NOMENCLATURE / PRODUCT NAME | Make & Model | Pack Size | Price Per Unit | Total Amount |
|--------|---|--------------|-----------|----------------|--------------|
| 01 | DETAILS OF ITEMS & QUANTITY MENTIONED IN THE SCHEDULE OF REQUIREMENTS | | | | |

DELIVERY PERIOD

VALIDITY

1. GENERAL CONDITIONS & INSTRUCTIONS:

- 1.1. The quoted rates must be valid up to one year. Orders will be placed as per financial releases and policy of Health Department, Government of Sindh, Karachi.
- 1.2. **Financial Proposal** must be fulfilled that mention in the Bid Document.
- 1.3. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed. Soft copies of tender form, Company profile and Sole Agent proforma may be obtained from the office of the Medical Superintendent, Urban Health Centre 5C-3 North Karachi.
- 1.4. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.
- 1.5. The rates of each item should be written in figures. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
- 1.6. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- 1.7. Tenders shall be accompanied by earnest money as per mentioned in the NIT categories wise respectively in shape of Pay Order / Demand Draft in favor of Medical Superintendent Urban Health Centre 5C-3 North Karachi.
- 1.8. Photocopy of Pay Order (tender fee) must be enclosed with their offer and for alternate offer a separate purchase pay order shall be submitted. Otherwise, both the offers will be ignored.

DR. ABUSAMAD KHAN
Medical Superintendent

TENDER DOCUMENTS FOR THE PROCUREMENT OF OTHER MISCELLANEOUS ITEMS DURING C.F.Y.
2025-26, MEDICAL SUPERINTENDENT URBAN HEALTH CENTRE 5C-3 NORTH, KARACHI

5C-3, North Karachi
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- 1.9. All Bidders should provide samples (if applicable) free of cost of the quoted products.
- 1.10. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- 1.11. All the (applicable) Government taxes (Income Tax, GST, SST & 0.35% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors /Suppliers.
- 1.12. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of Bill of Entry & Tax paid Challan copy should be attached with the bill.
- 1.13. The quoted rates once offered by the firms will not be changed during the contract period.
- 1.14. **All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.**

2 SPECIAL CONDITIONS:

- 2.1 Stores are required as early as possible. The bidder may, however, give their short-guaranteed delivery period by which the supply will be completed positively.
- 2.2 The bidders shall quote their firm and final price both in figure on free delivery basis to Urban Health Centre 5C-3 North, Karachi.
- 2.3 Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost.
- 2.4 The Technical evaluation carried out by the Technical Committee Urban Health Centre 5C-3 North, Karachi will be final.
- 2.5 Only items approved by the Technical Committee will be considered by the Hospital Procurement Committee.
- 2.6 Only those item's Financial offer will be announced / considered which were technically qualify by the Technical Committee. If any firm wants to give the separate item wise financial bid they are advised to give separate item wise Bid of every item and should mention the name of the item and tender serial number on the front in BOLD and legible letters to avoid confusion, else the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.



DR. ABDUL SAMAD KHAN

TENDER DOCUMENTS F TENDER DOCUMENTS FOR THE PROCUREMENT OF OTHER MISCELLANEOUS ITEMS DURING C.F.Y
2025-26, MEDICAL SUPERINTENDENT URBAN HEALTH CENTRE 5C-3 NORTH, KARACHI

Medical Superintendent
Sindh Govt. Urban Health Centre
5C-3, North Karachi
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2.7 The successful bidder bound to supply all the goods as per contract agreement within stipulated time. In case bidder deny/refuse to supply of same goods, the action under relevant SPP Rules, 2010 (amended till up to date) and provisions shall be taken against the bidder.

2.8 In case of delay supply of goods the liquidity damage shall deduct as per existing law/provision.

3. **PURCHASER'S RIGHT TO VARY QUANTITIES**

The hospital authority reserves right to increase / decrease or delete the quantities of Other Miscellaneous Items at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period as per SPP Rules.

4. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**

The hospital authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (amended till upto date)

5. **PERFORMANCE SECURITY:**

The successful bidders will have to deposit the requisite security in the shape of a Pay Order / Demand Draft at **5 % of Contract value**. The same will be released after successful completion of stores. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Earnest money shall be forfeited to the Government Accounts.

6. **REDRESSAL:**

Redressal of Grievances & settlement of disputes will be as per SPPRA Rule – 2010(amended till upto date).

7. **UNDERTAKING on Non-Judicial E-Stamp Paper**

7.1. I/ we read / understand the conditions specified in the tender inquiry and undertake:

7.2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.

7.3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.

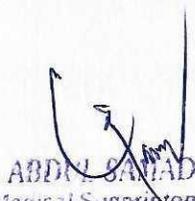
7.4. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.

7.5. I/ we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.

7.6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

7.7. I / we undertake that, I/ we will replace the items three month before its expiry.

7.8. I / we undertake that, I/ we have never been black listed.


DR. ABDUL SAMAD KHAN
Medical Superintendent

8. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPRA Rule – 2010 (amended till upto date) for procurement of **Other Miscellaneous Items**. during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

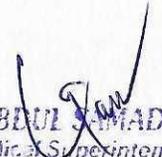
Seal and Address _____

Tel No. _____ Fax No. _____ E-mail address _____

WITNESS:

1) Name _____ Signature _____

2) Name _____ Signature _____


DR. ABDUL SAMAD KHAN
Medical Superintendent
Sindh Govt. Urban Health Centre
5C-3, North Karachi

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION

"PURCHASE OF OTHER MISCELLANEOUS ITEMS "

Technical Proposal should have the following documents attached with Technical Evaluation documents uploaded on PDF File through EPADS:

| SR # | CRITERIA | YES | NO |
|------|--|-----|----|
| 1. | Attached Copy of CNIC (Owner) should be attached | YES | |
| 2. | Attached Copy of GST Certificate | YES | |
| 3. | Attached Copy of Income Tax Registration Certificate | YES | |
| 4. | Attached Copy of last 03 years paid Income Tax Return from FBR | YES | |
| 5. | Attached copy last three years audit report | YES | |
| 6. | Attached Copy of valid Professional Tax Certificate | YES | |
| 7. | Each page should be signed and stamped with page number | YES | |
| 8. | Recent Bank Turn Over Certificate. | YES | |
| 9. | Attached Three years' Experience and past satisfactory performance in the relevant filed. (Documentary proof) from a government Institute. | YES | |
| 10. | Attached An Affidavit on Stamp Paper of Rs. 100/- (regarding not Black Listing of Firm in any Government Department & Private setup). | YES | |
| 11. | Attached Original Affidavit on Stamp Paper of Rs. 100/- (Regarding the Rates quoted in the bid are below the market rate). | YES | |
| 12. | Attached Original Affidavit on Stamp Paper of Rs. 100/- (Regarding the Integrity Pact). | YES | |
| 13. | Attached Copy of Undertaking regarding supply of required quality items within stipulated time. | YES | |

NOTE:

1. Bidder has to submit sample for evaluation and will be informed in advance to make the necessary arrangement for submission of sample. If a company/firm fails to submit a sample of quoted items despite being technically qualified, the supplier will be considered as non-responsive.
2. The technical evaluation of the samples will be carried out by an internal committee of subject matter experts. The committee's comments regarding the technical aspects, including the quality, functionality, and suitability of the items, will form the basis of the final recommendations for each respective item. These final comments shall be binding and final, and bidders shall not challenge or contest them in any regulatory or judicial forum, to ensure the procurement of high-quality items that meet the requirements.



DR. ABDUL SAMAD KHAN
Medical Superintendent
Sindh Govt. Urban Health Centre
5C-3, North Karachi

SCORING FOR EVALUATION OF BID

| Sr. No. | Points of Technical Criteria for Bidders | Points |
|---------|--|---|
| 1 | 05 Past Performance Certificate (verifiable) of Government Sector must provide (03 Marks of each) | 15 |
| 02 | 05 Past Performance Certificate of Private Sector (verifiable) must be provide (03 Marks of each) | 15 |
| 03 | Relevant Experience with documentary Proof (Attach Supply/Purchase Order/ Award of Contract of Government / Semi Government Institutions must be attached) Institutions wise last three years. | 10.....10 5-9.....08 1-5.....05 |
| 04 | Income Tax Return Last Three Years | Rs. 100 million 10 Rs. 50 million 05 Rs. 30 million 02 |
| 05 | Recent Bank Certificate with financial soundness/worth | Rs. 70 million 20 Rs. 50 million 10 |
| 06 | Annual Audited Balance Sheet Last 03Years | 3 Years ----- 10 2 Years ----- 06 1 Year ----- 03 |
| 07 | Sample / Broachers appearance of items (Mandatory) | Excellent 20 Good 15 Satisfactory 10 Not Satisfy. 00 |
| | Total Mark | 100 |

NOTE:

- The offer will not be entertained if the above-mentioned documents number not obtain minimum 70 upto of 100 marks.
- Bidder has to submit sample for evaluation and will be informed in advance to make the necessary arrangement for submission of sample. If a company/firm fails to submit a sample of quoted items despite being technically qualified, the supplier will be considered as non-responsive.
- The technical evaluation of the samples will be carried out by an internal committee of subject matter experts. The committee's comments regarding the technical aspects, including the quality, functionality, and suitability of the items, will form the basis of the final recommendations for each respective item. These final comments shall be binding and final, and bidders shall not challenge or contest them in any regulatory or judicial forum, to ensure the procurement of high-quality items that meet the requirements.



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Medical Superintendent
Sindh Govt. Urban Health Centre
5C-3, North Karachi

ELIGIBILITY CRITERIA/ FINANCIAL EVALUATION CRITERIA

"PURCHASE OF OTHER MISCELLANEOUS ITEMS"

Financial Proposal should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest Money/bid security to be submit before submission Time.

UNDERTAKING ON RS.100/- NON-JUDICIAL STAMP PAPER

- i. I / we read / understand the conditions specified in the tender inquiry and undertake:
ii. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.
iii. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
iv. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
v. I / we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
vi. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
vii. I / we undertake that, I / we will replace the items three month before its expiry. I / we undertake that, I / we have never been black listed.

Signature of Contractor / Supplier:

Name of Firm with full Address: _____

Email Address: _____

Telephone (Office): _____

Fax No. : _____

Mobile No. : _____

SAMPLES

To,

Letter of Acceptance

The Medical Superintendent / Chairman Procurement Committee,
Urban Health Centre 5C-3 North Karachi

Dear Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required items in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of requirements.

If our bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to (5 %) percent of the contract price/ pay order for the due performance of the contract, in the form prescribed by the purchaser.

We agree to abide by this bid for a period of 90 days from the date fixed for Bid opening under Clause 10 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____

{Signature}

{in the Capacity of}

Duly authorized to sign bid for and **on behalf of** M/S


DR. ABDUL SAMAD KHAN

Medical Superintendent

TENDER DOCUMENTS FOR THE PROCUREMENT OF OTHER MISCELLANEOUS ITEMS DURING C.F.Y.
2025-26, MEDICAL SUPERINTENDENT URBAN HEALTH CENTRE 5C-3 NORTH, KARACHI

CONTRACT FORM

Rs. 200/- Non Judicial e-Stamp Paper

CONTRACT AGREEMENT

"PURCHASE OF OTHER MISCELLANEOUS ITEMS "

Letter of Acceptance. NO.PRO:()/UHCK, Dated:

This Agreement made the _____ day of _____ 2025, between the **Medical Superintendent of Urban Health Centre 5c-3 North Karachi** called here in the "**The Purchaser**" & M/s _____ (Place, Address, Location) called here in "**The Supplier**".

Whereas the Purchaser is desirous that certain goods should be provide by supplier for the financial year **2025-26** and whereas the supplier has accepted an offer for the supply of goods and services as per rates approved by the Purchaser of following goods mentioned below.

Urban Health Centre 5C-3 North Karachi will communicate their requirement to M/s_____ to supply the **Other Miscellaneous Items** on as and when required basis.

M/s_____ will supply the **Other Miscellaneous Items** on as and when required basis.

| SR # | Name of Article / Item | Unit | M/s _____ Per / Unit | Total Amount |
|------|------------------------|------|-------------------------|--------------|
| | | | | |

NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance.
 - (b) The completed Form of Bid along with Schedule to Bid.
 - (c) Bid Data Sheet.
 - (d) General Conditions of Contract as SPPRA Rule -2010 (Amended till date).
 - (e) Instructions to Bidders.
 - (f) The Special Conditions of Contract.
 - (g) The Technical Specifications.
 - (h) The priced Schedule of Prices.
 - (i) The Procuring Agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as here in after mentioned, the Supplier here by covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

TENDER DOCUMENTS FOR THE PROCUREMENT OF OTHER MISCELLANEOUS ITEMS DURING C.F.Y 2025-26; MEDICAL SUPERINTENDENT
URBAN HEALTH CENTRE 5C-3 NORTH, KARACHI


DR. ABDUL SAMAD KHAN
 Medical Superintendent
 Sindh Govt. Urban Health Centre
 5C-3, North Karachi

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects there in, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed in the contract.
5. M/s _____ will submit a summary of invoices on completion of each month to **Urban Health Centre 5C-3 North Karachi** during the financial year **2025-26**. The articles/stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
6. The purchaser reserves the right to cancel the supply order in case of delayed supply.
7. The Purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
8. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which 0.1% penalty per day of the total cost of the ordered items will be imposed or security money will be forfeited.
9. In case of failure to adhere to the stipulated delivery period, the purchaser, reserves the right to take any action according to SPPRA Rule 2010 (Amended till yet).
10. The earnest money of successful bidder will be released after 5% Performance Security is deposited in shape of pay order. The performance security will be released after completion of the Contract Period.
11. The stores if found damage shall be replaced free of cost.
12. The Stamp Duty will be deducted on every supply order.
13. I/We, perfectly understand all the above conditions and general directions of the contract. I/We, bind myself/ourselves to abide by them and I/We also understand my/our contract, is liable to terminated in case of breach of any of the terms of contract In that case my/our security deposit will be forfeited by the purchaser.
14. I/We, shall abide by the General Sales Tax/Sindh Tax & Other Taxes rules and applicable.
15. I/We, solemnly declare that the information furnished by me/us is correct to the best of my /our knowledge and if found incorrect our contract will be liable to be terminated.
16. This agreement will be enforce upto **30-06-2026**, and extendable on the same rates till the finalization of new tender.

IN WITNESS where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier).

PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

To.....(Address of Sindh Govt. Hospital, Urban Health Centre 5c-3 North Khi)

WHEREAS.....(Name of Vendor) hereinafter called "the Vendor" has undertaken, in pursuance of Contract No.....dated.....(Date), to supply/provide called "the Contract".

AND WHEREAS, it has been stipulated by you in the said contract that the Vendor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's/ service providers performance obligations in accordance with the Contract. WHEREAS we have agreed to give the Vendor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs..... (Rupees.....) and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs..... (Amount.....of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein. This guarantee is valid until the.....day of.....(Date).

Place:

Signature of Guarantors and seal.

Date:

DR. ABDUL SAMAD KHAN

Medical Superintendent

Sindh Govt. Urban Health Centre

5C-3, North Karachi

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INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIES / CONTRACTORS / CONSULTANTS

Contract Number **NO.**
Contract Value **Rs.**
Contract Titles **Purchase of**

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision of agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the forgoing, M/s. _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, Agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, **Medical Superintendent Urban Health Centre 5c-3 North Karachi (PA)**, except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form. From PA.

M/S



Medical Superintendent
DR. ABDUL SAMAD KHAN
Medical Superintendent
Sindh Govt. Urban Health Centre
5C-3, North Karachi

SCHEDULE OF REQUIRMENTS
MEDICAL SUPERINTENDENT URBAN HEALTH CENTRE 5C-3 NORTH
KARACHI

TENDER FOR
FOR THE YEAR

TENDER FEE
RS: 1000/=

PROCUREMENT OF OTHER MISCELLANEOUS ITEMS
FOR THE CURRENT FINANCIAL YEAR 2025-26

| SR.# | Name of Items | Unit | Qty | Rate | Amount |
|------|--|------------|-----|------|--------|
| 1 | Insect Electric Catcher | Per No | 02 | | |
| 2 | Laser Jet Printer (HP or similar) | Per No | 01 | | |
| 3 | Laundry Soap 101, Darbar of Equivalent | Per No | 500 | | |
| 4 | Air Freshener/ Room Spray | Per No | 100 | | |
| 5 | Air Conditioner Invertor 1.5 ton (Orient/Hair/PEL/Dawlance) | Per No | 03 | | |
| 6 | Bleaching Powder | Per kg | 500 | | |
| 7 | Balti Plastic Large Size | Per No | 20 | | |
| 8 | Bath Soap (Lux or Equivalent) | Per No | 200 | | |
| 9 | Bed Sheet | Per No | 100 | | |
| 10 | Bleach Liquid (Pack of 30 – litters Drum) | Per litter | 25 | | |
| 11 | Boll Point (Blue) | Per No | 500 | | |
| 12 | Bracket fan 14" | Per No | 06 | | |
| 13 | Broom Soft (Large Size) | Per No | 500 | | |
| 14 | Broom Thick (500gm) | Per No | 500 | | |
| 15 | LED Bulb 12 Watt | No | 200 | | |
| 16 | LED Bulb 18 Watt | No | 200 | | |
| 17 | Tube Light Complete LED | No | 20 | | |
| 18 | Bulb Holder (Ring/Pin) | Per No | 100 | | |
| 19 | Cable plug | Per No | 20 | | |
| 20 | Capacitor (Electric) | Per No | 50 | | |
| 21 | Ceiling fan 56" (Royal fan) | Per No | 05 | | |
| 22 | China Lock Large Size | Per No | 50 | | |

TENDER DOCUMENTS FOR THE PROCUREMENT OF OTHER MISCELLANEOUS ITEMS DURING C.F.Y. 2025-26, MEDICAL SUPERINTENDENT URBAN HEALTH CENTRE 5C-3 NORTH, KARACHI

DR. ABDUL SAMAD KHAN
 Medical Superintendent
 Govt. Urban Health Centre
 5C-3, North Kar

| SR.# | Name of Items | Unit | Qty | Rate | Amount |
|------|--|------------|-----|------|--------|
| 23 | China Lock Medium Size | Per No | 50 | | |
| 24 | Circuit Breaker 100amp | Per No | 04 | | |
| 25 | Circuit Breaker 200amp | Per No | 05 | | |
| 26 | Circuit Breaker 20amp | Per No | 10 | | |
| 27 | Coaxial Wire 90-meter coil | Per coil | 02 | | |
| 28 | Computer Core-I-VII 10th Generation with 19" LED and all accessories | Per No | 01 | | |
| 29 | Computer Keyboard | Per No | 05 | | |
| 30 | Computer Mouse | Per No | 05 | | |
| 31 | Deep Freezer two door (Large size) | Per No | 01 | | |
| 32 | Detergent Powder (Pack of 20 – kg) | Per Kg | 20 | | |
| 33 | Dettol Liquid 1-liter bottle | Per No | 50 | | |
| 34 | Dinner Set 72 – Pieces (Marble) | Per set | 01 | | |
| 35 | Dish Wash Lemon Max Solution or Equivalent | Per No | 100 | | |
| 36 | Dust Bin Medium Size (Red, Yellow, Black) | Per No | 50 | | |
| 37 | Duster large Size | Per No | 500 | | |
| 38 | Electric tool set with box | Per No | 02 | | |
| 39 | Electric Water Cooler 40-liters of gallon (National or equivalent) | Per No | 01 | | |
| 40 | Electrical wire 3/29 (Universal) | Per Coil | 08 | | |
| 41 | Electrical wire 7/44 (Universal) | Per Coil | 04 | | |
| 42 | Electrical wire 7/64 (Universal) | Per Coil | 03 | | |
| 43 | Electrical wire Flexible 70/76 Universal/ Million | Per Coil | 02 | | |
| 44 | Exhaust fan 14" (Royal fan) | Per No | 05 | | |
| 45 | Fan Dimmer (China) | Per No | 10 | | |
| 46 | Flexible Cable 23/76 | Per Coil | 02 | | |
| 47 | Flexible Cable 40/76 | Per Coil | 01 | | |
| 48 | Focus LED Light with shade 50 – Watts | Per No | 04 | | |
| 49 | Hand Wash (Life buoy or Equivalent) | Per No | 100 | | |
| 50 | Head Torch | Per No | 05 | | |
| 51 | Hydrochloric Acid (Namak ka Tezab) | Per litter | 100 | | |

DR. ABDUL SAMAD KHAN

TENDER DOCUMENTS FOR THE PROCUREMENT OF OTHER MISCELLANEOUS ITEMS DURING C.F.Y. 2025-26 MEDICAL
SUPERINTENDENT URBAN HEALTH CENTRE 5C-3 NORTH, KARACHI

5C-3, North Karachi

| SR.# | Name of Items | Unit | Qty | Rate | Amount |
|------|---|------------|-----|------|--------|
| 52 | LED 40 inches | Per No | 01 | | |
| 53 | LED Saver 24 watts (Pin/Ring) Phillips | Per No | 100 | | |
| 54 | Mattress with Rag zine cover (Molty foam or equivalent) | Per No | 05 | | |
| 55 | Mosquito Oil Spray (Concentrated) 500ml bottle | Per bottle | 300 | | |
| 56 | Mosquito Spray (Morten/Kingtox or Equivalent) 300ml | Per No | 300 | | |
| 57 | Muslim Shower | Per No | 30 | | |
| 58 | Nebulizer Machine | Per No | 02 | | |
| 59 | Office File Cover with clip | Per No | 300 | | |
| 60 | Office Table Standard Size | Per No | 02 | | |
| 61 | Officer Chair (Iron) | Per No | 10 | | |
| 62 | Paper Rim 70 – grams (BLC or Paper one) | Per packet | 500 | | |
| 63 | Patients Stretcher Trolley | Per No | 10 | | |
| 64 | Phenyl Liquid (Pack of 30 – litters Drum) | Per litter | 10 | | |
| 65 | Photocopier Ricoh or equivalent) | Per No | 01 | | |
| 66 | Pillow (Molty foam or equivalent) | Per No | 100 | | |
| 67 | Plastic Shopper For Dust Bin Per Kg of 100 Micorn) | kg | 200 | | |
| 68 | Emergency Light Rechargeable high Quality | No | 20 | | |
| 69 | Gluco Meter (Accue Check or Equivalent) | No | 20 | | |
| 70 | Stripe For Gluco Meter (Pack Of 50 Strip) | PKt | 50 | | |
| 71 | Pillow Cover | Per No | 200 | | |
| 72 | Plates Large size (China) | Per No | 50 | | |
| 73 | Power plug board for A/C with wooden Board | Per No | 10 | | |
| 74 | Power Plug for A/C | Per No | 10 | | |
| 75 | Power Switch for camera | Per No | 10 | | |
| 76 | Refrigerator 12Cft (Orient/Hair/PEL/Dawlance) | Per No | 01 | | |
| 77 | Registers 1500 – Pages | Per No | 50 | | |
| 78 | Registers 600 – Pages | Per No | 20 | | |
| 79 | Rubber Gloves for electric work | Per pair | 02 | | |

TENDER DOCUMENTS FOR THE PROCUREMENT OF OTHER MISCELLANEOUS ITEMS DURING C.F.Y 2025-26/ MEDICAL SUPERINTENDENT URBAN HEALTH CENTRE 5C-3 NORTH, KARACHI

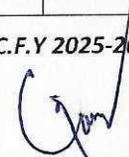
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DR. ABDUL SAMAD KHAN
Medical Superintendent
Sindh Govt. Urban Health Centre
5C-3, North Karachi

| SR.# | Name of Items | Unit | Qty | Rate | Amount |
|------|---|----------|-----|------|--------|
| 80 | Rubber Shoes for electric work | Per pair | 02 | | |
| 81 | Scotch Brite | Per No | 100 | | |
| 82 | Selector | Per No | 02 | | |
| 83 | Socket (China) | Per No | 50 | | |
| 84 | Solution Tape (Red/Black/Green Colour) | Per No | 30 | | |
| 85 | Stove Steel | Per No | 01 | | |
| 86 | Suction Machine | Per No | 01 | | |
| 87 | Mop with iron handle (Mossi) 12 inches | Per No | 100 | | |
| 88 | Switch (China) | Per No | 50 | | |
| 89 | Table Spoon Steel | Per No | 06 | | |
| 90 | Tea Cup China | Per No | 48 | | |
| 91 | Tea Set Glass | Per set | 02 | | |
| 92 | Tea Spoon Steel | Per No | 50 | | |
| 93 | Tester large size | Per No | 20 | | |
| 94 | Thermo Meter | Per No | 200 | | |
| 95 | Tissue Paper box | Per box | 500 | | |
| 96 | Tissue Paper roll | Per No | 500 | | |
| 97 | Tap (Plastic) | Per No | 50 | | |
| 98 | Towel Medium Size | Per No | 200 | | |
| 99 | USB 128 GB | Per No | 10 | | |
| 100 | Washing Soda (ICI) | Per Kg | 50 | | |
| 101 | Water Dispenser (Orient/Hair/PEL/Dawlance) | Per No | 02 | | |
| 102 | Water Glass (Toyon sic or similar) | Per No | 100 | | |
| 103 | Weight Machine (Adult) | Per No | 05 | | |
| 104 | Weight Machine (Baby) | Per No | 05 | | |
| 105 | Wheel Chair Comfortable | Per No | 03 | | |
| 106 | Wiper Iron (Mossi) | Per No | 50 | | |
| 107 | Danger Box | No | 100 | | |
| 108 | B.P Apparatus Mercury Type | Nos | 10 | | |

TENDER DOCUMENTS FOR THE PROCUREMENT OF OTHER MISCELLANEOUS ITEMS DURING C.F.Y 2025-26, MEDICAL SUPERINTENDENT URBAN HEALTH CENTRE 5C-3 NORTH, KARACHI

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DR. ABDUL SAMAD KHAN
 Medical Superintendent
 Sindh Govt. Urban Health Centre
 5C-3, North Karachi

| SR.# | Name of Items | Unit | Qty | Rate | Amount |
|------|--------------------------------------|------|-----|------|--------|
| 109 | Stethoscope (Lifecare or Equivalent) | Nos | 20 | | |
| 110 | Loading Trolley | Nos | 04 | | |
| | TOTAL AMOUNT | | | | |

Signature of Bidder
With seal


MEDICAL SUPERINTENDENT
URBAN HEALTH CENTRE 5C-3 NORTH
KARACHI
DR. ABDUL SAMAD KHAN
Medical Superintendent
Sindh Govt. Urban Health Centre
5C-3, North Karachi